

Reactor Oversight Process Initial Implementation Public Workshop

AGENDA

March 26 through 28, 2001

Monday through Wednesday 8:00 AM to 1:30 PM
On-site Registration

“LUNCH ON YOUR OWN” NOON TO 1:30 EACH DAY

Monday, March 26

10:00 AM to Noon

Opening Plenary Session

Sam Collins - Welcome and opening remarks

Bill Dean - Summary of ROP initial implementation

Mike Johnson and Doug Coe - Workshop Preview

1:30 to 5:00 PM

Reactor Safety Performance Indicator (PI) Issues

Safety System Unavailability PI Issues

Unplanned Power Changes and Proposed Pilot Program

Unplanned Scrams Pilot Program Status

Fire Protection Issues

Improvements to Fire Protection SDP (Significance Determination Process)

Improve Common Understanding of Fire Protection Licensing Basis

Radiation Safety Issues

Public Radiation SDP Issues and Refinements

Appropriate Consideration of Hot Particles in the Occupational Radiation SDP

ALARA SDP Issues and Refinements

Tuesday, March 27

8:00 AM to Noon

Cross Cutting Issues/Problem Identification & Resolution

Status of NRC and Licensee Efforts to Address Cross Cutting Issues

Effectiveness of PI&R Inspections and Alternate Approaches

Radiation Safety Issues (continuation of Monday session)

Physical Protection Issues

Clarify Threshold for Documentation of Physical Protection Issues in Inspection Reports

Consolidate & Clarify Baseline Inspection Requirements

Description of the Safeguards Performance Assessment (SPA) program

Interim and Long Term Improvements to the Physical Protection SDP

Safeguards PI Modifications

1:30 to 3:30 PM

Maintenance Effectiveness Issue

Proposal to Develop SDP for (a) (4) Rule Implementation

1:30 to 5:00 PM

Radiation Safety Issues (continuation of morning session)

Physical Protection Issues (continuation of morning session)

3:30 to 5:30 PM

Assessment & Enforcement Issues

Enforcement of Findings Resulting from PI Verification Inspections

Enforcement Consistency in Reactor Oversight Process

Addressing Inadequate Corrective Actions or Root Cause Evaluations Related to PI Issues

No-Color Findings

Accounting for Historical Problems in Performance Assessment

Regulatory Conferences vs. Regulatory Performance Meetings

Wednesday, March 28

8:00 AM to Noon

Assessment & Enforcement Issues (continuation of Tuesday session)

Communication Issues

Communicating Inspection Results and Inspector Insights

Openness of SDP related Communications

Annual Assessment Meeting Effectiveness and Public Interactions

ROP Web Page Improvements

Incorporating Public Feedback

1:30 to 3:30 PM

Closing Plenary Session and wrap-up

Review of Workshop Break-out Session Results

ROP Questions and Answers

Future Activities